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1	IN THE UNITED STATES D	ISTRICT COURT
2	FOR THE NORTHERN DIST	RICT OF OHIO
3	EASTERN DIVIS	ION
4		
5	DEBORAH MOSS,)
6)
7	Plaintiff,)
8	VS) NO. 1:18-CV-02257
9)
10	UNIVERSITY HOSPITALS AT PARMA)
11	MEDICAL CANTER,)
12)
13	Defendants.)
14)
15		
16		
17	DEPOSITION OF KATHR	YN HOLLEY
18	APRIL, 11, 2	019
19	10:03 A.M.	
20		
21	1300 EAST 9th S	TREET
22	CLEVELAND, O	HIO
23		
24	REPORTED BY:	
25	Debra Lynn Ketring, CSR	

REPORTER'S CERTIFICATE

3 THE STATE OF OHIO,

SS

COUNTY OF CUYAHOGA.

I, Debra Lynn Ketring, state that KATHRYN

HOLLEY, was first duly sworn by me, Notary Public

within and for the State of Ohio, to testify the

truth, the whole truth and nothing but the truth in

the cause aforesaid; that the testimony then given

by her was by me reduced to stenotype in the

presence of said witness, afterwards transcribed on

a computer, and that the foregoing is a true and

correct transcript of the testimony so given by

her, as aforesaid.

I do further certify that this deposition was taken at the time and place in the foregoing caption specified. I do further certify that I am not a relative, counsel or attorney of either party, or otherwise interested in the event of this action.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal of office at Cleveland, Ohio, on this 22nd day of 2019

Debra Lynn Ketring, CSR, Notary Public within and for the State of Ohio
My Commission Expires February 18, 2024

supervisory role below you? 1 2 Α I had an assistant nurse manager. 3 Q You were in that position for 13 months? 4 Yes. Α 5 Was that long enough to learn the ropes? 0 6 Α Yes. 7 At the Cleveland Clinic how many folks did 0 8 you supervise? 9 As a director, six. Α 10 I'm not going to ask for any individual 0 11 details, but I am going to ask have you ever 12 supervised individual employees with 13 disabilities apart from Deborah Moss? 14 Α No. 15 Do you have any experience identifying Q reasonable accommodations for employees with 16 disabilities? 17 18 Can you repeat that. Α 19 0 Sure. 20 Do you have any experience identifying 2.1 reasonable accommodations for employees with disabilities? 22 So if I saw that someone was in some type of 23 Α 24 mobility scooter and needed a ramp, is 25 that -- I mean, that would be an

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		1 486 1
1		accommodation. I guess it would depend on
2		the disability.
3	Q	Prior to this case, had you had any
4		experience participating in interactive
5		process discussion with an employee to
6		identify reasonable accommodations?
7	А	No.
8	Q	I want to ask you some general questions now,
9		we will get into specifics later, I promise,
10		but general questions about the UH Parma's
11		Behavioral Health Unit that you were the
12		manager of. I want to start with the time
13		period of January 2016, like when you first
14		started.
15		What does the unit do? How does it
16		operate?
17	A	So we are a geriatric psychiatry unit ages 55
18		and older. Patients have to have a primary
19		psychiatric diagnosis to be admitted.
20	Q	What kind so it's an in-patient facility;
21		correct?
22	A	Correct.
23	Q	It's a locked in-patient facility?
24	А	Correct.
25	Q	How many staff were present in January 2016

		1 480 1
1		record?
2	А	It was there when I got there.
3	Q	How about the physicians, what kind of
4		assessment did they do?
5	A	They do a full mental status exam. The
6		medical consultant then does the medical exam
7		for the patient.
8	Q	What is a medical consultant?
9	А	So every patient that's on our unit is seen
10		not only by a psychiatrist but also by an
11		internist.
12	Q	When is that assessment conducted in the
13		in-take process?
14	А	All of those have to be completed within 24
15		hours of admission.
16	Q	Are those also recorded on the electronic
17		medical records?
18	А	Yes, they are.
19	Q	How about the music therapist, what kind of
20		assessment does the music therapist do?
21	A	So our therapists, whether they are
22		recreation therapist or an expressive
23		therapist, do their assessments within 24
24		hours of admission. It includes multiple
25		different questions about the patient's

		-
1		You said you were concerned that
2		Ms. Moss was not well, I don't want to put
3		words in your mouth.
4		What were you concerned about Ms. Moss'
5		assessments and when?
6	А	Through that first year 2016, it was apparent
7		that Debbie had a visual impairment of some
8		sort. So when she would assess the patient,
9		I was not sure what she was able to fully
10		assess.
11	Q	When did you first become aware that Ms. Moss
12		had a vision impairment?
13	А	Probably soon after meeting her it was
14		physically apparent that there was something,
15		and when I would sit in treatment team I
16		would see the accommodations that the other
17		staff would make for her.
18	Q	What kind of accommodations did you observe
19		the treatment team do?
20	A	One of the things as I explained before, the
21		state wants to see that we are all in the
22		room together discussing the care plan. So
23		we would sign, date and time each of us.
24		So the community liaison who was there
25		at the time would take a thick felt black

1		marker and underline the spot where Debbie
2		needed to sign the treatment plan.
3	Q	Did you observe this starting in January
4		2016?
5	А	Yes.
6	Q	Ms. Moss also had a CCTV; correct?
7	А	I don't know what it was called, but she had
8		some monitor system in her office.
9	Q	A large device that you put something written
10		under it and it projects a magnified copy of
11		it; correct?
12	А	Yes.
13	Q	Did you ever I'm going to ask you prior to
14		March 2016 did you ever ask Ms. Moss about
15		her vision impairment?
16	А	I don't believe so.
17	Q	Did you ever ask anybody else about her
18		vision impairment?
19	A	Not at that time.
20	Q	Did you talk to the head nurse prior about
21		Ms. Moss' vision impairment?
22	A	I don't recall. No, I don't recall talking
23		that.
24	Q	Another question, that time period between
25		when the former nurse manager left, I believe

1		you said it was several months?
2	А	That's my understanding.
3	Q	Who was Ms. Moss' supervisor to your
4		knowledge during that time period?
5	А	That would have been the assistant nurse
6		manager.
7	Q	That's Chrissy Rivera?
8	А	Yes.
9	Q	Was she also in that role when you came on?
10	А	As assistant nurse manager?
11	Q	Yes.
12	А	She was the one that was on maternity leave.
13	Q	When you first came on in January 2016, are
14		you aware who was the longest serving
15		employee on the unit?
16	A	No.
17	Q	Did you review Ms. Moss' prior performance
18		evaluations?
19	A	I believe there was one in the file.
20	Q	When did you look at that?
21	A	I don't know.
22	Q	So I understand that UH in the system, March
23		is performance evaluation time; right?
24	A	March, April.
25	Q	Spring?

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1	А	Yes.
2	Q	Everybody's favorite time of the year.
3		Tell me about what your performance
4		evaluation process was for your first one in
5		March 2016.
6	А	It was challenging because I didn't have a
7		lot of information in the files to go from.
8	Q	What files did you have? Like what
9		information did you have?
10	A	It varied in every employees file but the
11		previous year's eval was in all of them, so I
12		did have that.
13	Q	So now we are going to open up this big
14		binder in front of you.
15		MR. BULEA: It's not that big.
16		MS. WHITE: That's true.
17	Q	Let's go to Exhibit 18 and I'm going to ask
18		you first to take a look at this item and let
19		me know if you recognize it.
20	A	This would have been the one at her
21		performance appraisal from the year before.
22		MR. BULEA: Her being Debbie?
23		THE WITNESS: Yes. Sorry, Debbie
24		Moss.
25	///	

		-
1		approximately three months on the job; right?
2	A	Approximately two to three months.
3	Q	Ms. Moss was a part-time employee; right?
4	A	Yes.
5	Q	How many treatment team meetings would she
6		participate in in a typical weak?
7	А	Two. Roughly two.
8	Q	So at this point assuming you had two a week
9		and that you had ten weeks, you might have
10		observed her in as many as 20 treatment team
11		meetings at that point; correct?
12	A	That sounds correct.
13	Q	Did you feel that you had enough let me
14		ask you this. Is there any other part of her
15		work that you had observed at that point?
16	A	I had observed some groups, but at this time
17		not a lot of them, no.
18	Q	Had you gotten feedback from any other member
19		of the treatment team relaying any concerns
20		or expressing any opinions about Ms. Moss'
21		performance or her contributions?
22	A	The one thing that I recall from earlier on
23		in my employment there was that there were
24		staff members that would tell me they would
25		not leave Debbie Moss alone in the group room

1		with a group.
2	Q	Who told you that?
3	А	I had PCAs, Patient Care Assistants, were the
4		primary people. Some of the nurses.
5	Q	What is a PCA?
6	A	Patient Care Assistant.
7	Q	What is their job role? Like what do they
8		do?
9	A	So they are there to help the patients that
10		are there to perform activities of daily
11		living with the patients, they are there to
12		maintain the safety of the unit, they do
13		environmental rounds, patient rounds.
14	Q	So some patients with more significant acuity
15		might need a PCA and other patients might
16		not; correct?
17	А	No. Every patient has they are
18		responsible for every patient because every
19		patient is there because of some concern.
20	Q	Okay.
21	А	So their role is multifaceted.
22	Q	How many PCAs are there on the unit?
23	А	At any given time, depending on the census
24		and the acuity, there is one to two.
25	Q	During group sessions does every patient

1		participate in group all at once or are some
2		patients not participating in group?
3	A	It can go either way.
4	Q	If a patient is not participating in group
5		where are they?
6	A	Typically in their room.
7	Q	Who is with the patients when they are in
8		their room?
9	A	That is the role of all of the staff to keep
10		an eye on the patients in the rooms.
11	Q	Is there a requirement to have one-to-one
12		with patients when they are alone in the
13		room?
14	A	Not one-to-one but we do rounding.
15	Q	So if a patient is in the room and not
16		participating in the group, there is no
17		guarantee they are going to have some person
18		with eyes on them at all times, is there?
19	A	No. If that was the case, if the patient
20		required that, they would have an assigned
21		person.
22	Q	Some patients do pose a particular risk, for
23		instance, of elopement, risk of falls, risk
24		of self-harm, risk of harm to others;
25		correct?

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1	А	Yes.
2	Q	How is that information recorded? How is
3		that information conveyed to other staff?
4	A	So the information is recorded in the medical
5		record, the electronic medical record. It is
6		also discussed in treatment team and in other
7		hand-off communication between disciplines.
8	Q	Have you ever had an instance where a patient
9		is designated, because of one of those
10		particular concerns, to have a one-to-one
11		staffing ratio or to have somebody present
12		with them at all times?
13	А	Yes.
14	Q	How often do you have somebody with those
15		particular needs?
16	А	It varies. It's unpredictable. It depends
17		on the patients.
18	Q	So you said that a few PCAs and possibly some
19		nurses expressed to you that they were
20		unwilling to leave Ms. Moss alone; is that
21		correct?
22	А	Correct.
23	Q	Are you aware if Ms. Moss ever requested to
24		have those folks present with her?
25	А	No, not aware.

1	Q	Nothing in her file?
2	A	No.
3	Q	Did you ever speak with Ms. Moss directly
4		about those concerns the PCAs had raised?
5	А	Yes.
6	Q	When?
7	A	I do not recall exactly the date.
8	Q	How did you broach the subject? What did you
9		say to her?
10	A	I don't recall exactly what I said to her,
11		but it was during one of the conversations
12		that we had with human resources.
13	Q	That was not no conversation prior to
14		September 2016 though?
15	A	Prior to when?
16	Q	September 2016 with Ms. Moss about these
17		comments and concerns with PCAs?
18	A	No.
19	Q	Can you give me a ballpark like when was the
20		very first instance that you heard that
21		somebody conveyed they were concerned to
22		leave Ms. Moss along with patients?
23	А	Honestly, it would have been during the first
24		few months of my employment at Parma.
25	Q	Was it before March?
1		

1	A	Quite honestly, I'm not sure.
2	Q	Getting back to this performance evaluation,
3		Exhibit 19, you had a one-on-one meeting with
4		Ms. Moss prior to completing the evaluation;
5		correct?
6	A	Yes.
7	Q	Did you raise with Ms. Moss any concern that
8		she that the PCAs had raised about being
9		uncomfortable leaving her alone?
10		MR. BULEA: Objection.
11		You can answer.
12		THE WITNESS: Not that I recall
13		at that time, no.
14	BY MS	. WHITE:
15	Q	I'd like to ask you about the manager
16		comments on this document. The manager
17		comments are, "Deb is a valued member of the
18		team and has worked in conjunction with her
19		programming teammate to enhance the
20		documentation for their area. She engages
21		the patients and has worked to develop
22		different groups for higher functioning
23		patients." Correct?
24	A	Yes.
25	Q	Was that your observation at that time?

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1	A	Quite honestly, I'm not sure.
2	Q	Getting back to this performance evaluation,
3		Exhibit 19, you had a one-on-one meeting with
4		Ms. Moss prior to completing the evaluation;
5		correct?
6	A	Yes.
7	Q	Did you raise with Ms. Moss any concern that
8		she that the PCAs had raised about being
9		uncomfortable leaving her alone?
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18		team and has worked in conjunction with her
19		programming teammate to enhance the
20		documentation for their area. She engages
21		the patients and has worked to develop
22		different groups for higher functioning
23		patients." Correct?
24	A	Yes.
25	Q	Was that your observation at that time?

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1	A	Yes.		
2	Q	What was the basis of that observation about		
3		Deb being a valued member of the team?		
4	А	So providing the programming for the patients		
5		is an integral part of our program.		
6	Q	You also comment she worked in conjunction		
7		with her programming teammates to enhance the		
8		documentation for the area?		
9	А	Yes.		
10	Q	What was that?		
11	А	So that was bringing the documentation that		
12		was in use for rehab therapy at the other UH		
13		hospitals, psych hospitals into the EMR that		
14		we had and starting that process and working		
15		towards improving it.		
16	Q	Do you know if that's different than the		
17		documentation process that was referenced in		
18		the 2015 performance evaluation?		
19	А	It would have been different.		
20	Q	So there is basically two different sets of		
21		documentation that are referenced there and		
22		Ms. Moss' is contributing to both being		
23		improved; correct?		
24	А	I can't speak to the one from 2015, I was not		
25		part of that, but this one I can speak to.		

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1	Q	You also state Ms. Moss engages the patients?
2	A	Yes.
3	Q	So can you describe what's the factual basis
4		for that assessment?
5	A	That would have been observation of the
6		groups that I did see.
7	Q	Can you give me an example of what you
8		observed that resulted in your conclusion
9		that Ms. Moss engages patients?
10	A	So it's again the observation of the group
11		and how the patients are responding to the
12		group leader and actively participating or
13		not participating.
14	Q	You concluded that Ms. Moss had the ability
15		and did engage with patients, they responded
16		her; correct?
17	A	Yes.
18	Q	Ms. Moss worked to develop different groups
19		for higher functioning patients; is that
20		right?
21	A	That was part of what they were working on at
22		that time, yes.
23	Q	This gets back to what you described earlier
24		where you got patients with all sorts of
25		different interests, needs, acuity levels and

1		it's a challenge to come up with one activity
2		that can benefit all of the group?
3	А	Yes.
4	Q	You felt this was an area of strength for
5		Ms. Moss that she was working on that
6		particular point and doing it well; correct?
7	A	That's not what I said was that she worked
8		to develop different groups for higher
9		functioning patients. I didn't really
10		comment on anything specific.
11	Q	That was
12	A	Just that she was doing that.
13	Q	That was a good thing though?
14	A	I call out when people do different things,
15		yes.
16	Q	Your ultimate conclusion was that Ms. Moss
17		was an effective contributor in demonstrating
18		her knowledge, skills and abilities necessary
19		to do the job; correct?
20	А	Uh-huh.
21	Q	You also concluded that Ms. Moss performed
22		according to the established goals,
23		behaviors, and UH values and she was an
24		effective communicator; correct?
25		MR. BULEA: Effective

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1		contributor.
2		MS. WHITE: Contributor. Yes.
3		THE WITNESS: Yes.
4	BY MS	S. WHITE:
5	Q	If you had any concerns about Ms. Moss, the
6		performance evaluation would have been the
7		place to express them; correct?
8	А	So my approach is that things don't belong in
9		a performance evaluation unless you have
10		already discussed that with the individual.
11	Q	You had a discussion with Ms. Moss prior to
12		completing this performance evaluation;
13		correct?
14	A	That was part of this. That's the process.
15	Q	You had the opportunity during this process
16		to discuss with Ms. Moss if you had any
17		concerns about her ability to perform her
18		job; correct?
19	A	I have the ability to have those discussions
20		at any point with any employee.
21	Q	But one of those opportunities was in March
22		2016 when you were completing her performance
23		evaluation and having a discussion with her
24		about her performance; correct?
25	A	Yes, but my process is I don't blindside

1	A	Yeah.
2	Q	What was the topic of the conversation?
3	А	That I had witnessed her walk into somebody.
4		I wasn't sure. I knew Deb Moss had again,
5		she was apparent she a visual impairment of
6		some sort. I just didn't know if anything
7		else had ever been raised about that issue.
8	Q	Was this before or after the March 2016
9		performance evaluation?
10	А	It probably was similar in time frame, but I
11		can't say for certain before or after.
12	Q	How wide is that hallway?
13	А	I have no idea. It's large.
14	Q	Where was Ms. Moss in relation to the walls
15		of the hallway during the collision?
16	А	Again, I'm not positive where they were in
17		that space. They were in the hallway, but
18		that's again that's all I recall is that it
19		was in that main hallway and I remember that
20		piece of it. But the spatial piece, not my
21		forte.
22	Q	Prior to that incident, had you ever observed
23		Ms. Moss bump into anybody else?
24	А	I had not.
25	Q	Had you ever observed anybody else bump into

1		each other in the hallway on that unit?
2	A	Not like that.
3	Q	But you had observed people bumping into
4	A	People do bump into each other when they are
5		moving equipment, when they are moving
6		patients.
7	Q	Was anybody seriously injured in the
8		collision?
9	A	No.
10	Q	The other person, this OT or PT, was that
11		somebody who regularly worked on the unit?
12	A	They take turns working. At that time I
13		didn't really know the PTs and OTs well so I
14		couldn't say if she was somebody that was up
15		there.
16	Q	During the March 2016 performance evaluation,
17		did you ask Ms. Moss about her vision
18		impairment at all? Did the topic come up?
19	A	What did come up was I asked her if she had
20		any accommodations.
21	Q	How did she respond?
22	A	She said no she did not.
23	Q	Did you ask about the CCTV?
24	A	No.
25	Q	How did you ask about accommodations? Did

documentation in the file, did you have 1 2 access to Parma's --3 Α No. 4 Did you have access to Parma's H.R. files 0 5 prior to the UH merger? 6 Α I had no access to Parma's H.R. files. 7 Did you personally have any reason to think 0 8 that Ms. Moss did not, in fact, need a CCTV? 9 Debbie Moss told me she needed it to see, Α 10 that's what she needed to do that part of her 11 job. 12 So she -- to your knowledge she had one, she Q 13 was using it. She told you the one she had 14 wasn't working anymore and she asked for a 15 new one; correct? 16 Α Correct. 17 I'd like to turn now to 1546 and 47. We will 0 18 start on 1546. Do you recognize this 19 document? 20 Α Yes. 2.1 Is this the document that Kara Ladaika and 0 Deb Sheldon had referenced in that e-mail 22 23 chain they were going to send you a packet of 24 information to start the ADA process? 25 Α Yes.

1	Q	This is the letter that was drafted for you;
2		is that right?
3	A	Yes.
4	Q	There is a couple of lines on here that I
5		wanted to ask you about. The first line is
6		"On approximately September 30, 2016, you
7		informed me that you required accommodations,
8		due to a medical condition, in order to
9		perform the essential functions of your
10		position"; is that right?
11	A	That's what it says.
12	Q	What essential functions did Ms. Moss inform
13		you that she needed an accommodation for?
14	А	The document 1543 was what I was referring
15		to.
16	Q	1543, for the record, is she is telling you
17		she needs accommodations due to her vision
18		impairment that affects her ability to read
19		and write; correct?
20	А	Correct.
21	Q	There is no other essential function of the
22		job that Ms. Moss raised as a concern or
23		specifically requested an accommodation at
24		this point; correct?
25	А	Not at this time.

1	Q	At this point she had been performing her job
2		for 19 years and didn't have any indication
3		that is she was unable to perform at that
4		point; correct? Let me rephrase that.
5		Were you aware at this point of any
6		determination or written indication in any
7		performance evaluation that Ms. Moss was not
8		able to perform the essential functions of
9		her job?
10	А	No.
11	Q	Did Ms. Moss get that updated Topaz?
12	А	No. The timing of it, no.
13	Q	So she didn't get it in October 2016;
14		correct?
15	А	No, she did not get it in October.
16	Q	She didn't get it in November 2016; correct?
17	А	No.
18	Q	December 2016?
19	А	No.
20	Q	January 2017?
21	A	No.
22	Q	Did you follow-up with anybody at H.R. on the
23		status of this accommodations request?
24	А	I don't believe I followed up on this
25		request. There are several steps and so I

U-1/ 1 1/	2017	Tuge /-
1		concerned about Debbie's ability to fully
2		assess and respond and that would have
3		started in late spring summer of 2016.
4	Q	What first made you concerned?
5	A	When there were emergencies on the unit,
6		codes, she would have difficulty assisting
7		and responding.
8	Q	When you say would have, were there actually
9		instances of codes?
10	A	Yes. We would have times when we call for
11		assistance from security because of patients'
12		behaviors, medical emergencies.
13	Q	So what was your specific concern about
14		Ms. Moss' response during those incidents?
15	A	Her ability to safely navigate the
16		environment.
17	Q	What was the basis? What were your
18		observations that formed the basis of a
19		concern? What did you observe?
20	A	What I would observe is the staff trying to
21		lead Debbie out of the way as they were
22		moving patients, chairs, tables, extra staff
23		was coming in.
24	Q	What do you mean lead her out of the way?
25	A	Lead her safely around the equipment and

1		chairs and tables and away from the emergent
2		setting.
3	Q	Who were the staff that would do that?
4	A	Whoever was in the space at the time. So a
5		variety of patient care assistants, nurses.
6	Q	How many instances did you observe of a
7		safety incident that you were concerned about
8		Ms. Moss' response?
9	A	Three or four.
10	Q	I'd like you to describe each of them.
11	А	So there was a Code Blue where a patient
12		began to choke and went unresponsive. That
13		was one.
14	Q	When was that?
15	A	These were all during the spring/summertime
16		of 2016.
17	Q	The Code Blue, the patient choking, was that
18		before or after March 2016?
19	A	After.
20	Q	So where did this occur and where was
21		Ms. Moss?
22	A	In the group room.
23	Q	What caused the patient to choke?
24	A	I am not sure.
25	Q	Was it food or was it an item?

1	A	Off the top of my head, I don't know.
2	Q	Were you present in the room?
3	A	I was not present at the time. I responded
4		to the code.
5	Q	Who was present?
6	A	I can't tell you specific staff's names. I
7		remember situations, not the specifics.
8	Q	Was Ms. Moss supervising these patients at
9		that time?
10	A	It was group, like the end of group time.
11	Q	So what exactly did you observe with respect
12		to Ms. Moss' participation in this event?
13	A	So she was not participating in the event.
14		The staff was making a path for her to get
15		out of the group room setting.
16	Q	When you say making a path, like what did
17		that
18	A	Moving chairs, moving the code cart so that
19		she had a clear path and helping her navigate
20		that.
21	Q	When you say helping navigate, was there
22		touch prompts or verbal?
23	A	Verbal.
24	Q	These were directed to Ms. Moss?
25	A	Yes.

Did Ms. Moss ever ask for those verbal 1 0 2 prompts? I don't remember if she asked. 3 Α 4 Have you ever participated in a blindness 0 5 etiquette training? I don't know. 6 Α 7 You don't recall? 0 8 Α I have had a lot of training over the years 9 so I don't know that there has been anything. 10 There is nothing in the file for Ms. Moss 0 11 where she specifically requested verbal 12 prompts or assistance navigating to get out 13 of a room during a Code Blue; right? 14 Α No. Who were the specific staff members who 15 Q provided that assistance? 16 Like what was their role? 17 18 They would have been PCAs and RNs primarily. Α 19 0 Whenever a code is called, all staff have some role in responding to the call light; 20 2.1 right? 22 Α Uh-huh, yes. 23 So some staff are going to be directly taking 0 24 the lead in that instance and other staff are going to be fulfilling other prescribed 25

		1 480 10
1		roles; is that right?
2	А	Yes.
3	Q	What is the protocol? Is there a written
4		protocol or is it ad hoc? Who makes those
5		decisions? Who leads the charge when the
6		code is called?
7	A	The priority nurse leads the code.
8	Q	What is the obligation of a recreational
9		therapist whenever a code is called?
10	Α	The primary response for the recreation
11		therapist rehab therapist is to ensure the
12		safety of the other patients.
13	Q	How was that done? Depends on the situation;
14		right?
15	А	It does. What I've typically seen is that
16		the rehab therapist will assist with getting
17		those patients out of the space.
18	Q	Now this is a geriatric facility where
19		patients have a risk of fall; correct?
20	A	Correct.
21	Q	So in addition to Ms. Moss, patients
22		themselves might have mobility impairments
23		that affect their ability to safely navigate
24		a space; correct?
25	А	Correct.
ı		

1	Q	So if other patients are in a room, they
2		might need to leave the room during the
3		incident; correct?
4	A	Correct.
5	Q	So somebody is going to have to make sure for
6		the geriatric psych patients who are not part
7		of that incident that there's a safe and
8		clear path out of the room; correct?
9	A	Correct.
10	Q	Many of the patients might have specifically
11		a risk of fall. That's a big concern among
12		elderly patients generally; correct?
13	A	We have a mix of patients with different fall
14		level risk. Some are in chairs that can be
15		just pulled out of the way as well.
16	Q	So this Code Blue incident, you arrive on the
17		scene and you observe PCAs moving chairs and
18		equipment out of the way towards the exit; is
19		that correct?
20	А	Yes.
21	Q	What did you observe specifically about
22		Ms. Moss during that incident?
23	А	The staff working to get her out of the
24		middle of the chaos.
25	Q	What was she doing though, not other staff,

		1 195 0
1		what was Ms. Moss doing?
2	A	Trying to exit the room.
3	Q	Did she have patients with her at that point?
4	A	No.
5	Q	You said that was the end of group time so
6		she was actually not participating in the
7		group; correct?
8	A	The group had stopped.
9	Q	How many people responded to that call light?
10	A	I honestly cannot say. When a Code Blue is
11		called, staff from across the hospital come.
12	Q	How many people were in the room total
13		though? How many patients were in the room?
14	A	I can't tell you that.
15	Q	That was one incident. What was the next
16		incident that you observed?
17	A	So one of the other incidents was related to
18		an out of control patient, agitated patient.
19	Q	I'm sorry, before I jump into the agitated
20		patient, did you have any discussions with
21		Ms. Moss about your observations or any
22		concerns you had following that Code Blue
23		incident?
24	А	I do not believe I did.
25	Q	You didn't initiate one of those sessions to

1		communicate with the employee that you
2		described?
3	А	No.
4	Q	You didn't write it up?
5	А	No.
6	Q	You didn't talk to Deb Sheldon?
7	А	No.
8	Q	Let's talk about this agitated patient
9		incident. When was this incident?
10	A	Again during that timeframe over the late
11		spring/summer timeframe.
12	Q	Where did this incident occur?
13	А	Again, in the group room setting.
14	Q	How many patients were present?
15	А	Again, I cannot tell you specifics about
16		that. I remember situational, but I don't
17		recall the specifics.
18	Q	Ms. Moss was leading a group at that point?
19	A	Yes.
20	Q	So what happened?
21	A	So the patient was agitated. We have a
22		number of agitated patients at any given
23		time. He was seated towards the back of the
24		group room and just began to become even more
25		agitated and upset and pushing on tables and

1		chairs and tables and away from the emergent
2		setting.
3	Q	Who were the staff that would do that?
4	A	Whoever was in the space at the time. So a
5		variety of patient care assistants, nurses.
6	Q	How many instances did you observe of a
7		safety incident that you were concerned about
8		Ms. Moss' response?
9	А	Three or four.
10	Q	I'd like you to describe each of them.
11	А	So there was a Code Blue where a patient
12		began to choke and went unresponsive. That
13		was one.
14	Q	When was that?
15	A	These were all during the spring/summertime
16		of 2016.
17	Q	The Code Blue, the patient choking, was that
18		before or after March 2016?
19	A	After.
20	Q	So where did this occur and where was
21		Ms. Moss?
22	A	In the group room.
23	Q	What caused the patient to choke?
24	A	I am not sure.
25	Q	Was it food or was it an item?

1		the concerns that you addressed in the bullet
2		point?
3	A	No.
4	Q	With respect to the second bullet point,
5		"Unable to complete documentation unless in
6		your office. "Would that you said that
7		that was originally discussed in a meeting
8		with Ms. Moss and Joy the music therapist.
9		Did you raise that concern again prior
10		to the Fitness for Duty Exam? Had the
11		documentation process advanced to a point
12		where that decision made sense to discuss?
13	A	It had not.
14	Q	So why include that in this bullet point list
15		at this point?
16	А	It was part of the concern. If the system
17		was going to push for bedside documentation,
18		it was part of the concern that I had to
19		address.
20	Q	Concern that you were not able to assess the
21		attention level of patients in group through
22		visualization, facial expressions, et cetera;
23		is that right?
24	A	Yes.
25	Q	Did Ms. Moss' job description specifically

1		require a certain level of visual acuity?
2	А	I don't recall if the job description did
3		have that in it. It's part of a process for
4		assessing a psychiatric patient.
5	Q	You testified earlier that Ms. Moss in the
6		group functions that you observed was very,
7		very engaged with patients; correct?
8	А	Yes.
9	Q	She was verbally engaged with patients?
10	A	Yes.
11	Q	Did she move around the room and interact
12		with patients one-on-one and as a group?
13	А	There were times when I would see her move
14		around the room.
15	Q	So what was your concern that Ms. Moss was
16		not able to assess the attention level of
17		patients?
18	A	So again not knowing what her full visual
19		abilities were, I was not that's my
20		concern I was not sure that she could see
21		the patient's full affect and full response
22		when it wasn't a verbal response.
23	Q	Was there any instance apart from the
24		instance that you described with the
25		gentleman gesturing for her attention that
1		

1		you believe Ms. Moss was unable to assess the
2		attention or engagement of a patient? Can
3		you think of a specific instance?
4	A	So I wasn't in there all the time so it's
5		hard for me to give you specific instances.
6		What I know is my patient population.
7	Q	"Witnessed the other day that you were unable
8		to respond to a patient's need in group.
9		Patient with limited verbal skills who needed
10		assistance"; is that right?
11	A	Yes.
12	Q	When you were describing that incident a
13		little while ago, you didn't mention limited
14		verbal skills. Can you explain what you mean
15		by limited verbal skills?
16		MR. BULEA: Objection.
17		You can answer.
18		THE WITNESS: So he was
19		internally stimulated and not speaking.
20	BY MS	S. WHITE:
21	Q	But I believe you testified that after the
22		other patient spoke with Ms. Moss and said,
23		"He needs help," that she did address him
24		verbally; correct?
25		MR. BULEA: Objection.

1	A	So again, it was a concern because I know my
2		patient population and what can occur.
3	Q	But that was not one that there is not a
4		specific incident that you thought Deb Moss
5		has failed to identify a patient in distress?
6	А	I can't give you a specific incident.
7	Q	"Concern that you were unable to see when
8		patient could be causing harm to self or
9		others."
10		That was a concern as well?
11	A	Uh-huh. Yes, it was.
12	Q	Was there any instance that you are aware of,
13		during the 13 months that you were Ms. Moss'
14		supervisor, where Ms. Moss failed to identify
15		a patient who was causing harm to self or
16		others?
17	A	So again, I don't have a specific instance.
18		Knowing my patient population and the risks,
19		I needed the Fitness for Duty to understand
20		what was happening and what we needed to do.
21	Q	Was there any instance that other staff
22		members had brought to your attention
23		involving Ms. Moss' failure to identify a
24		patient causing harm to self or others?
25	А	No.

1 She would sometimes speak up. Α 2 Q What kinds of things did she speak up about? 3 Α She would speak up in terms of if a patient 4 had been in group and if they had engaged in 5 some way that she felt was important information for the team. 6 7 Did the team value those contributions that 0 8 she provided? 9 We value everybody's contribution in Α 10 treatment team. That's what it's for. 11 So circling back to the second to the last Q 12 bullet point, "Concern about the overall loss 13 of visual cues in all interactions with 14 patients and staff; i.e., demonstrating 15 distraction, hallucinations and how that 16 impacts your ability to do a thorough 17 assessment. 18 "Were there any instances where Ms. Moss 19 failed to recognize or properly assess 20 distractions or hallucinations that you are 2.1 aware of? 22 Α So again, I can't speak specifically to that 23 because I did not see her do all of her 24 assessments. But again the concern knowing 25 the patient population is there.

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1 age 100				
1	Q	Did anybody else specifically raise that		
2		concern to you that you know anybody, other		
3		members of the treatment team, to say Hey,		
4		Deb Moss missed this?		
5	А	No.		
6	Q	Final bullet point, "Concerns about changes		
7		rehab therapy groups and process; i.e., use		
8		of white boards for daily schedule."		
9		What was that concern?		
10	A	So we were going to start to post the daily		
11		schedule for the patient and families to know		
12		what was happening that day, and it would be		
13		the role of the rec therapist to do that.		
14	Q	Did you have any discussions with Ms. Moss		
15		about that new expectation?		
16	A	We had talked about it in a meeting at some		
17		point the three of us: Joy and Deb Moss and		
18		myself.		
19	Q	Ms. Moss mentioned she needed high contrast		
20		tape on the white board, didn't she?		
21	A	Not at that point.		
22	Q	What did Ms. Moss say?		
23	A	Okay. You know, I don't remember it being an		
24		issue, it was just a subject of discussion.		
25	Q	If it wasn't an issue, why was it on this		

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1		to the larger print?
2	А	No.
3	Q	Did you ever propose any solution to that
4		particular problem in your discussion with
5		Ms. Moss?
6	А	Not at that time.
7	Q	Did you ever discuss a concern about reading
8		the I.D. band with Deb Sheldon?
9	А	Yes, I did.
10	Q	When did you discuss that?
11	А	Probably in January.
12	Q	When in January did you when did you start
13		to sort of get serious about your concerns
14		with Ms. Moss with H.R., like when did you
15		bring H.R. into the process and what did you
16		do?
17		MR. BULEA: Objection to the
18		form.
19		You can answer.
20		THE WITNESS: It probably was the
21		beginning of 2017.
22	BY MS	S. WHITE:
23	Q	Was there an incident that precipitated that
24		meeting or that communication process?
25	A	So there had been a couple of things as we

1		have talked through already, and then all of
2		the staff had crisis intervention training.
3		Chrissy had come back from her training
4		with the physical because it was split into
5		two sessions, and the physical hands-on, and
6		she was concerned about Deb Moss' ability to
7		perform on the unit if she was in that
8		position.
9	Q	When did Chrissy first raise a concern with
10		you about Ms. Moss' ability to perform on the
11		unit and how?
12	A	So I recall that we had talked through some
13		of the visual concerns because, again, she
14		was my Assistant Nurse Manager. So we had
15		talked through some of the situations that we
16		had discussed. And then when she came back
17		from the training, I remember she raised the
18		concern.
19	Q	Did you have any discussions with H.R. prior
20		to the training, the crisis intervention
21		training?
22	A	I honestly don't remember the time line.
23	Q	Let's see if we can refresh your
24		recollection. Let's look at what's been
25		marked as Plaintiff's Exhibit 2, and I would
1		

		_ _
1		like to direct your attention to page 1374.
2		I'm going to be up front and say I'm not sure
3		exactly what document this is, but I will
4		represent to you that there is a conference
5		call documented on February 1, 2017, and Deb
6		Sheldon has testified that you were a
7		participant in this phone call.
8		I don't believe this is Deb Sheldon's
9		notes or your notes, but do you recognize
10		this note, this document at all? I will ask
11		you that.
12	A	No, I do not.
13	Q	I'm going to read what this note says and I'm
14		going to ask you if you remember any part of
15		this or whether this refreshes your
16		recollection about crisis intervention
17		training.
18		It says, "H.R. Manager Jane Reese and
19		Kara Ladaika, Claim conference call, February
20		1, 2017."
21		Does that ring a bell? Did you have a
22		phone call with Deb Sheldon, Jane Reese and
23		Kara Ladaika around February 1, 2017?
24	A	I must have. If it's on here, I must have.
25		There were phone calls so.

1	Q	Was this the first phone call that you had
2		with the higher-ups in Disability Management
3		and H.R. about your concerns?
4	А	I would say so. It's probably the time
5		frame.
6	Q	So another item in this says, "Concerns
7		reviewed. Manager to have sit down with
8		employee regarding employee completing ADAA
9		employee portion."
10		Does that ring a bell?
11	A	No. It doesn't ring a bell.
12	Q	There is another item that says, "Per manager
13		has had closed C. TV since 2013. Has someone
14		from nursing office read LMS and e-mails."
15		Do you remember that?
16	A	I do remember that.
17	Q	Does the 2013 sound correct for the CCTV?
18	A	So I don't know for certain what date she got
19		that. I must have had a note somewhere that
20		referenced 2013 at the time so I don't recall
21		that specifically but I had it in here
22		obviously.
23	Q	Around this time, the time you were having
24		this discussion, you were aware that Ms. Moss
25		used a closed circuit TV for reading and
1		

1		writing; correct?
2	А	Yes.
3	Q	In fact, she had shared that with you in
4		October of 2016 as well when she made her
5		accommodations request through you; correct?
6	A	Yes.
7	Q	At this point you are also aware that she had
8		somebody from the nursing office read LMS and
9		e-mails; correct?
10	A	Yes.
11	Q	Now it says, "Concerned unable to see visual
12		cues from patients in group therapy. Unable
13		to see patients clearly, safety as she is in
14		psych ward"; is that right?
15	A	Yes.
16	Q	You shared a number of items that you said
17		you were concerned about. Is there anything
18		else you would like to add to that list that
19		you were concerned about at the time of this
20		conference call in February 1, 2017?
21	А	It was her overall safety on the unit, the
22		safety of the patients that she was with, her
23		ability to fully assess the patients. Those
24		were really the highlights.
25	Q	At that point, though, you had not discussed

1		any of those concerns directly with Ms. Moss,
2		had you?
3	А	I had had conversations with Deb about the
4		patients. Like I said, the wrist band issue,
5		the identification issue. They were simple
6		conversations.
7	Q	Do you think that Ms. Moss realized at that
8		point that you had concerns about patient
9		safety due to her vision impairment?
10	A	I don't know.
11	Q	When you said "Unable to see patients clearly
12		and unable to see visual cues," your basis
13		for that information was your perception
14		based on your observation of that session
15		with the game, you believed Ms. Moss failed
16		to recognize a patient gesturing with his
17		hand as she sat at the table with him;
18		correct?
19	A	Yes.
20	Q	Was there any other incident at all where
21		Ms. Moss failed to see a patient clearly that
22		you observed?
23	А	I can't tell you specifics.
24	Q	So I would like to continue to review what
25		you discussed in this meeting and see if it

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1		refreshes your recollection.
2		It says, "De-escalation class on 2-9-17;
3		AHN to be in class as well."
4		Does that ring a bell?
5	A	Obviously that was the date the class was
6		scheduled and Chrissy was scheduled to be in
7		that class also.
8	Q	So Chrissy is AHN?
9	A	Assistant Nurse Manager.
10	Q	So this call looks like per the notes
11		occurred a little over a week before the
12		de-escalation class occurred?
13	A	Yes.
14	Q	Did anybody in that group you, Deb
15		Sheldon, Jane Reese, Carol Ladaika or Chrissy
16		Rivera did any of those individuals or you
17		reach out to Ms. Moss prior to the crisis
18		intervention class to ask if any
19		accommodations were needed for her to
20		participate in the class?
21	А	No. It was a physical intervention class and
22		the classes were by verbal instruction and
23		then practice.
24	Q	So did you have concerns on February 1, 2017,
25		that Ms. Moss would be unable to successfully

1		and safely complete the class?
2	А	I don't know that I had concerns. I think we
3		were going to see you know, she was going
4		to class. That's all I could say. She was
5		going to class. Chrissy happened to be
6		assigned to that class. We would split. I
7		would go to one she would go to the other.
8	Q	The rest of it says, "Monitor assessments
9		more closely, even to re-assess to check on
10		her ability to perform essential functions.
11		Ask AHN to weigh in on employee's ability to
12		participate in class."
13		Do you recall that?
14	А	Yes, now I do.
15	Q	Did you have concerns that Ms. Moss would be
16		unable to participate in the class?
17	A	I didn't know what she was going to be able
18		to do or not do.
19	Q	Why bring it up in this meeting?
20	A	So I think it came up as a discussion point.
21		We had talked through probably the other
22		issues that I had concerns about that we
23		discussed that was coming up. It was just
24		another safety piece.
25	Q	So how did you ask or expect Chrissy Rivera

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	1		to observe or monitor or assess Ms. Moss'
	2		ability to participate in the de-escalation
	3		class?
	4	A	The role of the Assistant Nurse Manager and
	5		the Nurse Manager is to really assess all of
	6		our employees when we are in class with them.
	7		How are they able to perform these
	8		interventions during class and are they
	9		really able to integrate the information.
	10		Because the reason for the class is to keep
	11		them safe and keep the patients safe on the
	12		unit when they return. It's not the class,
	13		it's what they can do with it and what they
	14		can do with it after.
	15	Q	This class is required of all the employees
	16		on this unit; correct?
	17	A	Yes.
	18	Q	In fact, everybody in this role everybody
	19		in Ms. Moss' role has to successfully
	20		complete this class every two years; correct?
	21	A	When I got to Parma, I don't know what they
	22		were doing prior to that, there was no class
	23		even scheduled in 2016 and we got classes
	24		pulled together in late 2016 and '17. All
	25		staff go through de-escalation training every

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		70
1		year.
2	Q	Were you aware that Ms. Moss had completed
3		this de-escalation training more than a dozen
4		times?
5	А	She completed some form of training in the
6		past. I did know that from what she had told
7		me.
8	Q	But at a meeting with H.R. and Disability
9		Management Services where there is a
10		discussion of Ms. Moss' ability to perform
11		the essential functions of her job, what was
12		it about the de-escalation class that you
13		wanted Chrissy Rivera to observe?
14		MR. BULEA: Objection. Asked
15		and answered.
16		You can answer.
17		THE WITNESS: So it really was
18		all staff. So it was all staff. That's the
19		role of the assistant nurse manager when they
20		are in classes. That's the role of the nurse
21		manager when they are in classes. We need to
22		see how they perform during the class and
23		then how well they are able to integrate it.
24	BY MS	S. WHITE:
25	Q	Was Chrissy Rivera sent to observe any other

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1		member of the geriatric psych ward at UH
2		other than Ms. Moss?
3	А	Every staff member that was in the class with
4		her.
5	Q	How many staff members were in the class with
6		her?
7	A	Typically there were five or six.
8	Q	What were the evaluative criteria that
9		Ms. Rivera was going to apply?
10	A	I don't know that.
11	Q	Just she knows if she sees that the
12		performance is inadequate, would that be it?
13	A	Again, you know, I don't know exactly what
14		we weren't looking for anything specific. It
15		was a de-escalation class for all of the
16		staff so everyone could participate fully and
17		understand what was happening in the class.
18	Q	Was there any part that you thought Ms. Moss
19		would not be able to participate?
20	А	I didn't know.
21	Q	Was there any part that you had particular
22		concern about that you wanted Ms. Rivera to
23		weigh in on?
24	А	No. The whole emphasis is on staying safe.
25	Q	It's a class on how to stay safe. And as you
1		

1		said, it's verbal instruction partnered with
2		another employee and you go through the
3		physical de-escalation techniques; is that
4		correct?
5	A	Correct.
6	Q	Which part of that did you think would pose a
7		concern for Ms. Moss?
8		MR. BULEA: Objection. Asked
9		and answered.
10		You can answer again.
11		THE WITNESS: I didn't know if
12		any of it would.
13	BY MS	S. WHITE:
14	Q	So what did Chrissy Rivera report back to
15		you?
16	A	What she came back and said was that she was
17		concerned about Deb's ability to say safe on
18		the unit.
19	Q	Why?
20	A	If a patient did come at her, she wasn't sure
21		she would see it fully and be able to respond
22		in kind.
23	Q	What was the basis what did Chrissy Rivera
24		observe that caused her to reach that
25		conclusion?

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1	A	My recall was that her concern came from
2		witnessing the practice sessions.
3	Q	What did she relay to you that was of concern
4		in the practice sessions as far as Ms. Moss'
5		performance?
6	A	So it was a conversation that was fairly
7		it was simple. She simply said to me, "I
8		don't know that Deb can respond adequately or
9		quick enough if she is in an unsafe
10		situation."
11	Q	So she didn't she expressed it just that
12		way? I don't know if she can respond?
13	A	That's my interpretation of what she said. I
14		don't remember the exact words.
15	Q	She didn't say affirmatively "I know she
16		can't respond after I've observed her in this
17		training"; is that right?
18	А	She had concerns.
19	Q	What else were her concerns?
20	A	That was basically the conversation.
21	Q	Had Chrissy Rivera ever had she shared
22		had she had concerns apart from the crisis
23		intervention training before about Ms. Moss
24		and her vision impairment?
25	A	So because she was my Assistant Nurse Manager
1		

1		she was privy to that information. We had
2		discussed what I was concerned about so she
3		knew that. She had expressed concerns, I
4		don't remember specifics about them.
5	Q	Had you relayed this game incident to her
6		before the crisis intervention training?
7	A	I don't know if I did.
8	Q	How did you express your concerns to Chrissy
9		Rivera before you charged her with observing
10		Ms. Moss at the crisis intervention training?
11		MR. BULEA: Objection
12		mischaracterizes the testimony.
13		You can answer.
14		THE WITNESS: So again she was
15		there to see all of the staff, not just one
16		individual. But we had discussions around
17		employees. That was part of our job was to
18		manage the unit safety, and manage employees
19		and so those conversation just happened.
20	BY MS	S. WHITE:
21	Q	I want to know whether these are conclusions
22		that Chrissy Rivera independently drew or
23		whether there was specific information you
24		had supplied to her about your observations
25		or concerns about Ms. Moss?

1	A	I'm not sure I understand the first part of
2	-	the question.
3	\circ	Did Chrissy Rivera go to you at any point to
	Q	
4		say "These are my concerns about Ms. Moss"?
5	A	She would relay concerns to me.
6	Q	When did she relay a concern?
7	A	I cannot give you specific dates. This was
8		again, you know, ongoing discussions between
9		a manager and an assistant manager trying to
10		maintain a level of safety on a unit.
11	Q	Did you share with Ms. Rivera that Debbie
12		Moss had requested an updated CCTV in October
13		of 2016?
14	A	I don't know that I discussed that with her.
15	Q	I can't tell from the notes of this phone
16		call whether Chrissy Rivera was party to that
17		phone call. Do you recall if she was?
18	A	I don't believe she was.
19	Q	So how did it come to pass that Chrissy
20		Rivera it specifically discussed in this
21		phone call she is going to do an observation
22		of Ms. Moss's performance at the crisis
23		intervention training; correct?
24		MR. BULEA: Objection.
25		You can answer.

1		THE WITNESS: So it says,
2		"De-escalation class AHN to be in class as
3		well."
4	BY MS	S. WHITE:
5	Q	What does the last line say?
6	A	"Ask AHN to weigh in on employee's ability to
7		participate in class."
8		I asked her afterwards. I don't know
9		that I said anything to her before.
10	Q	Do you know if she knew that that
11		conversation was going to happen afterwards
12		about Ms. Moss' performance?
13	А	I honestly don't know. I honestly don't
14		remember.
15	Q	I'd like to go back to Exhibit 26 and I'd
16		like to go specifically to 1548.
17		On Valentine's Day in 2017, Ms. Moss was
18		placed on a Tier 1 mandatory EAP referral,
19		Fitness for Duty referral?
20	A	Yes.
21	Q	What was your role in that process?
22	А	So Deb Sheldon and I met with Debbie Moss.
23	Q	Was that at the end of the day or the
24		beginning of the day?
25	А	I believe it was in the afternoon. Either

		- mg
1		that would impact on her work and her ability
2		to be on the unit, to be safe on the unit.
3	Q	But that process wasn't started while she
4		continued to work in the workplace that she
5		had been for 20 years at that point; correct?
6	A	I can't speak to that. I came in and this
7		was my experience.
8	Q	Did you have any reason to think that
9		Ms. Moss was under the influence of drugs or
10		alcohol during that meeting?
11	А	No.
12	Q	Did you have any reason to think that
13		Ms. Moss had any psychiatric or social
14		impairment or things going on in her life
15		that were impacting her ability to do her
16		job?
17	A	No.
18	Q	Would knowing Ms. Moss' sexual history assist
19		you in the process of determining whether
20		your concerns were addressed?
21	А	No.
22	Q	Was Ms. Moss homicidal?
23	А	Not that I was aware of.
24	Q	That's good. All right.
25		Would knowing that be related to any of